

UBS PaineWebberSM Resource Management Account[®]

December 2001

Account Number TF 14557 68
 Your Financial Advisor
 LLOYD STARR (800) 649-7798
 561-824-6400/800-842-5451

Page 2 of 5

EZ1G033958-X136
 4932171 - 000007

Earnings summary

Earnings below are classified as taxable or non-taxable based on the tax status for the specific security on which the earnings are received and does not attempt to reflect your account's tax status or reporting requirements. Use only official tax reporting documents (e.g., 1099) for tax reporting purposes. The classification of private investment distributions can only be determined by referring to the official year-end tax reporting document provided by the issuer.

	Current period	Year-to-date
Taxable		
UBS PaineWebber Money Fund dividends	\$.00	\$ 498.87
Total taxable security earnings	\$.00	\$ 499.97
Non-taxable		
Dividends/Interest	\$ 204.20	\$ 1,409.89
Total non-taxable security earnings	\$ 204.20	\$ 1,409.89
Total current year security earnings	\$ 204.20	\$ 1,909.86
Prior year(s) adjustments	.00	37.36
Net security earnings	\$ 204.20	\$ 1,977.22

Asset portfolio

When available, prices, income and current values may be approximate and thus gains/losses may not be accurately reflected. Refer to the disclosure on the back of the first page. An asterisk (*) indicates a change in the original transaction date from the prior month or the display of new data input at your branch office. Gains/losses are not calculated for zero coupon investments. "Pending adjustment" or "P/A" indicates cost basis has not yet been affected as a result of a spin-off or taxable exchange.

Equities

Other equity investments

Cost/basis and gains/losses have not been adjusted automatically for return of capital payments. Restricted security values are estimated for informational purposes. Refer to the disclosure on the back of the first page for details.

Total shares	Description	Price	Current value	Est. annual income	Trade date	Shares purchased	Purchase price	Cost basis	Unrealized Gain/Loss
	PW ASPEN FUND LLC	1.00	51,636.00		1/23/99				
	AS OF NOVEMBER 30, 2001								
	UBS PW TECHNOLOGY LP		275,170.00		1/29/99				
	AS OF NOVEMBER 30, 2001								
	Total		\$ 326,806.00					\$ 325,000	1,806

Money funds

Description	Opening balance	Closing balance	Closing share price	Average yield	Dividend period	Days in period
RMA CAL MONEY FD	\$ 373,153.51	294,003.05	1.00	0.76%	11/23 - 12/19	27
Total	\$ 373,153.51	\$ 294,003.05				

December 01/TF 14557 66

A7

PaineWebber[®]
Portfolio Review

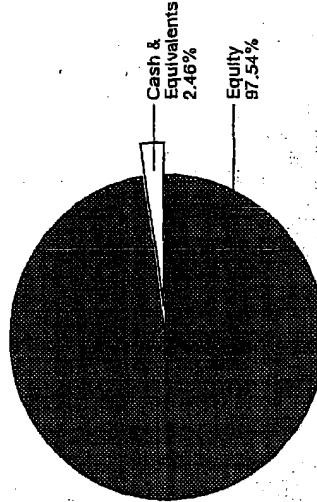
DAVID BUTLER &
SJ-34861-LS

**PORTFOLIO
SUMMARY***

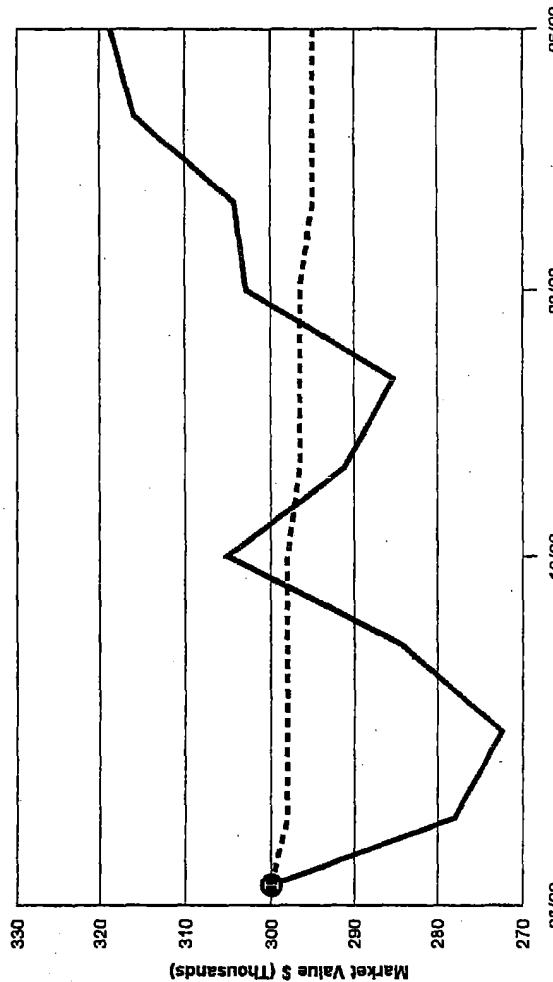
June 30, 2000

The pie chart provides a snapshot of the allocation of equity, fixed income and cash in your current holdings. The graph illustrates the sources of your portfolio's growth in dollar terms.

ASSET ALLOCATION



SOURCES OF PORTFOLIO GROWTH



	Inception 09/07/99	Ending Market Value	Net Contributions
Beginning Market Value	302,869.88	277,987.83	
Net Contributions*	-1,506.57	-3,022.02	-4,928.87
Investment Earnings	17,159.98	43,657.46	23,592.14
Ending Market Value	318,623.27	318,623.27	318,623.27

MA006614

*Please refer to the Portfolio Review Reference Guide on the last page for all footnotes.

DAVID BUTLER &
SJ-34861-LS

Page 4

A 8

PaineWebber[®]

Portfolio Review

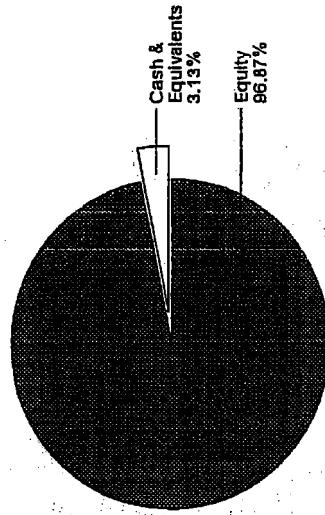
DAVID BUTLER &
SJ-34860-LS

PORTFOLIO SUMMARY*

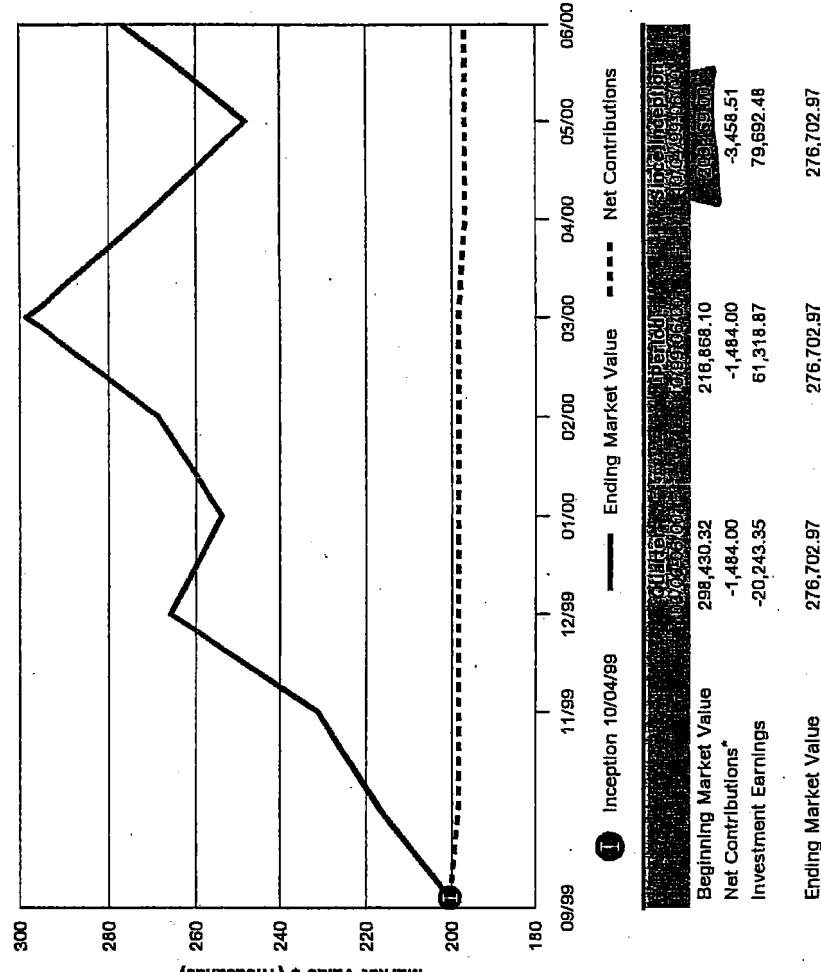
June 30, 2000

The pie chart provides a snapshot of the allocation of equity, fixed income and cash in your current holdings. The graph illustrates the sources of your portfolio's growth in dollar terms.

ASSET ALLOCATION



SOURCES OF PORTFOLIO GROWTH



	Beginning Market Value	Investment Earnings	Ending Market Value
Cash & Equivalents	8,668.54	3.13	208,430.32
Equity	268,034.43	98.87	-1,484.00
Fixed Income	0.00	0.00	-20,243.35
Total Portfolio	276,702.97	100.00	276,702.97

MAD006599 *Please refer to the Portfolio Review Reference Guide on the last page for all footnotes.

DAVID BUTLER &
SJ-34860-LS Page 3

A
9

PaineWebber®
Portfolio Review

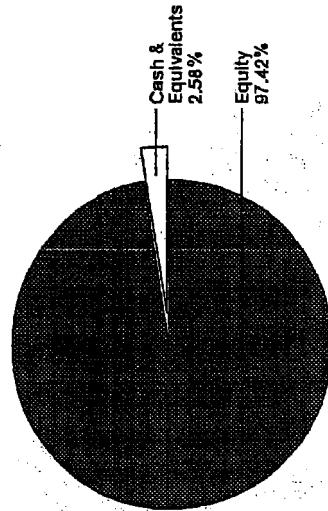
DAVID BUTLER &
SJ-34858-LS

**PORTFOLIO
SUMMARY***

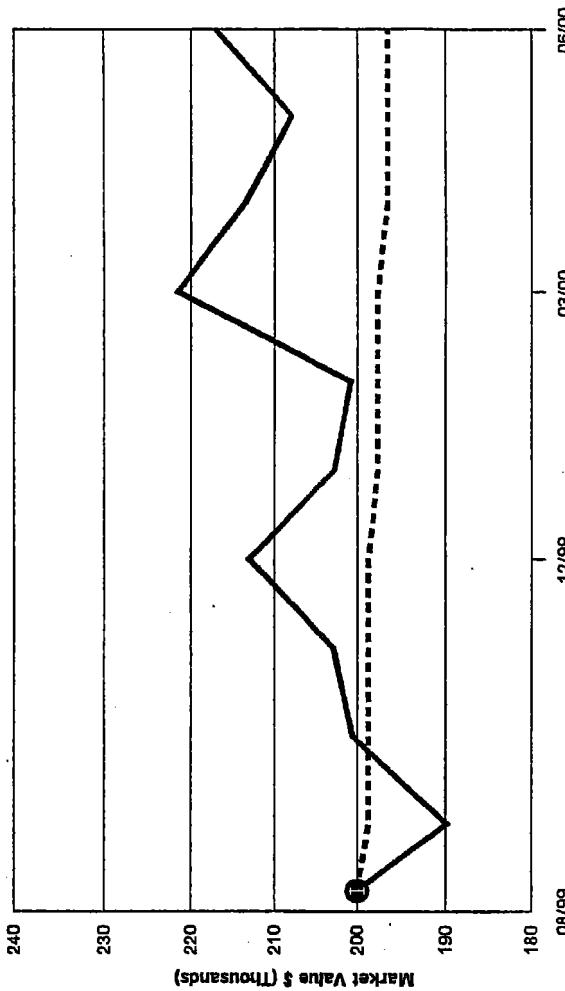
June 30, 2000

The pie chart provides a snapshot of the allocation of equity, fixed income and cash in your current holdings. The graph illustrates the sources of your portfolio's growth in dollar terms.

ASSET ALLOCATION



SOURCES OF PORTFOLIO GROWTH



	Beginning Market Value	Investment Earnings	Ending Market Value
Cash & Equivalents	5,662.77	2.58	5,662.77
Equity	211,391.43	91.42	211,391.43
Fixed Income	0.00	0.00	0.00
Total Portfolio	216,994.20	100.00	216,994.20

MA006583

* Please refer to the Portfolio Review Reference Guide on the last page for all footnotes.

DAVID BUTLER &
SJ-34858-LS

Page 4

A 10

First American Title Company
555 Marshall Street * Redwood City, CA 94063
(650) 367-9050

ESCROW NUMBER: 437763MP
PROPERTY: 17370 Skyline Boulevard
Woodside, CA. 94062

TODAY'S DATE: 7/01/98
CLOSING DATE: 7/02/98

ESCROW CLOSING STATEMENT OF:
David W. Butler
Kristin G. Butler

OTHER PARTY:
Omar A. Sawaf, Trustee

BUYER'S CLOSING STATEMENT

DESCRIPTION	DEBITS	CREDITS
Sales Price		
Deposit By		1,013,700.00
First Deed of Trust (NEW)		600,000.00
Loan Origination Fee	Washington Mutual Bank, F.A.	3,000.00
Application Fee	Washington Mutual Bank, F.A.	295.00
Tax Service	Lereta Corporation	79.00
Flood Certification	Lereta Corporation	22.00
Funding / Review Fee	Washington Mutual Bank, F.A.	545.00
Wire Fee	Washington Mutual Bank, F.A.	50.00
Interest from 7/01/98 to 8/01/98 @ \$48.49000/day		1,503.19
Pay Fire Ins Premium 1 yrs	State Farm Insurance	2,552.00
Prorate Taxes 7/01/98 to 7/02/98 @ \$6194.60/6 mos.		34.41
Escrow Fee	First American Title Company	802.00
Document Preparation	First American Title Company	75.00
Notary		20.00
Title Ins. Prem. (Owners)	First American Title Company	3,034.00
Title Ins. Prem. (Lender)	First American Title Company	710.00
Federal Express Charges (est.)	First American Title Company	45.00
Recording Fees		75.00
Balance Due To Buyer		1,517.22
TOTALS	1,614,029.41	1,514,029.41

This statement should be retained by you for Income Tax purposes.

E18

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LOCKHEED MARTIN**LOCKHEED MARTIN FEDERAL SYSTEMS
DEFERRED INCOME RETIREMENT PLAN**

NA 38015

21

KRISTIN G BUTLER
7213 MEADOWOOD WAY
CLARKSVILLE, MD 21029-1714

Social Security Number: 089-38-0853
This Statement Period: October 01, 1996 to December 31, 1996

Client Service Number 1-800-354-7125
You may call Fidelity 8:30 am to 8:00 pm EST to inquire
about your account. For the hearing impaired call
1-800-835-5089 and overseas call 1-972-556-1464 collect.

MARKET VALUE STATEMENT

Funds	09/30/96	12/31/96	09/30/96	12/31/96	09/30/96	12/31/96
Retirement Money Mkt	4622.480	4680.920	\$1.00	\$1.00	\$4,622.48	\$4,680.92
Fixed Income Fund	4011.570	4078.300	\$1.00	\$1.00	\$4,011.57	\$4,078.30
GNMA	94.630	96.208	\$10.58	\$10.70	\$1,001.18	\$1,029.43
Asset Manager	58.634	62.175	\$16.49	\$16.47	\$966.87	\$1,024.03
Growth & Income	276.186	278.511	\$28.98	\$30.73	\$8,003.87	\$8,558.64
Magellan	19.127	19.272	\$76.05	\$80.65	\$1,454.61	\$1,554.29
Overseas	30.049	32.034	\$31.41	\$30.84	\$943.83	\$987.92
Total Account Value					\$21,004.41	\$21,913.53
Net Change						\$909.12
Vested Balance						\$21,913.53

CONTRIBUTION SUMMARY

	This Period	Year To Date	Inception To Date
EE Basic Before-Tax	\$0.00	\$0.00	\$8,835.60
EE Supp. Before-Tax	\$0.00	\$0.00	\$1,954.70
ER Basic Before-Tax	\$0.00	\$0.00	\$2,450.26
Total Contributions	\$0.00	\$0.00	

CURRENT INVESTMENT CHOICES AS OF 12/31/96

Funds	Fund/VRS Number	Current Investment Choices	As Of 12/31/96 Your Investment Allocation
Retirement Money Mkt	0630	0.00%	21.36%
Fixed Income Fund	7786	40.00%	18.61%
GNMA	0015	0.00%	4.70%
Asset Manager	0314	15.00%	4.67%
Growth & Income	0027	10.00%	39.06%
Magellan	0021	20.00%	7.09%
Overseas	0094	15.00%	4.51%
TOTAL		100.00%	100.00%

A12

David W. Butler
17370 Skyline Blvd
Woodside, CA 94062

ID.	NAME	SSN	DEPT.	RATE	OT RATE	PERIOD ENDING	CHECK NO.	CHECK DATE
0020	David W. Butler	067-60-8153		558.33		06/30/99	0459976	07/03/99
EARNINGS								
DESCRIPTION	RA. E	HOURS	CURRENT PERIOD	Y.T.D.		DESCRIPTION	CURRENT PERIOD	Y.T.D.
Vac Suppl	.00	.00	296.34	296.34		401(k)	4935.41	
Commission			19445.29	19445.29				
Vacation	6.44	46.00	.00	103.07				
Regular				6493.84				
Holiday				103.08				
Recoverabl				10000.00				
Gross Wages			19741.63	36441.62		Total Deductions	4935.41	8570.81
Taxable Wages			19741.63	36441.62				
Adjusted (less Flex & Pension)			14806.22	27470.81				
Vacation/PTO Taker	70.00	Left	+0.00					
Sick Taken		Left						
DIRECT DEPOSIT								
DESCRIPTION			CURRENT PERIOD	Y.T.D.				
Total Direct Deposit								
TAXES								
DESCRIPTION			CURRENT PERIOD	Y.T.D.				
Federal			4145.74	7014.04				
FICA - OAS			1223.98	2259.42				
FICA - Med			286.25	538.45				
California			888.37	1593.10				
CA Disabil			75.34	158.82				
Total Taxes			6619.68	11553.83				
WITHHOLDING STATUS								
DESCRIPTION	STATUS		EXEMPTION	EXTRA				
Federal	S		00	.00				
State	S		00	.00				
Net Check Amount				8186.54				

A/B

6401-754312



WELLS FARGO BANK

WELL'S FARGO BANK, N.A.
P.O. BOX 6995
PORTLAND, OR 97228-6995

#0329

KRISTIN BUTLER
17370 SKYLINE BLVD.
WOODSIDE CA 94062-3715

CALL 1-800-TO-WELLS
(1-800-869-3557)
24 HOURS/DAY, 7 DAYS/WEEK
FOR ASSISTANCE WITH
YOUR ACCOUNT.

PAGE 1 OF 1 THIS STATEMENT COVERS: 8/24/00 THROUGH 9/26/00

WELLS FARGO
NEWSLINE

INTRODUCING WELLS FARGO'S NEXT STAGE(R).
OUR NEW LINE OF ACCOUNTS AND SERVICES
DESIGNED TO HELP YOU REACH YOUR FINANCIAL DESTINATION.
WATCH YOUR MAIL FOR DETAILS.

MARKET RATE ACCOUNT	SUMMARY				
6401-754312	PREVIOUS BALANCE	115,000.00+	MINIMUM BALANCE	4,190.34	
	DEPOSITS	115,000.00+	AVERAGE BALANCE	20,367.38	
	INTEREST EARNED	19.31+	ANNUAL PERCENTAGE		
	WITHDRAWALS	25,000.00-	YIELD EARNED	1.03%	
	SERVICE CHARGES	.00-	INTEREST EARNED 2000	155.97	
	► NEW BALANCE:	94,209.65			

DETAILS

DATE	TRANSACTION	AMOUNT	BALANCE
9/22	CUSTOMER DEPOSIT	115,000.00+	119,190.34
9/26	TRANSFER TO 0039-758990 AT 2057B	25,000.00-	94,190.34
9/26	INTEREST PAYMENT THIS PERIOD	19.31+	94,209.65

INTEREST INFORMATION	FROM	THROUGH	INTEREST RATE	ANNUAL PERCENTAGE	YIELD (APY)
	8/24	9/24	1.50%	1.51%	
	9/25	9/26	2.37%	2.40%	
INTEREST RATE/APY AS OF 9/26/00 IF YOUR BALANCE IS					
\$ 0 - 2,499			1.00%	1.00%	
\$ 2,500 - 9,999			1.50%	1.51%	
\$ 10,000 - 24,999			2.00%	2.02%	
\$ 25,000 - 49,999			2.08%	2.10%	
\$ 50,000 - 99,999			2.37%	2.40%	
\$ 100,000 AND OVER			2.37%	2.40%	

EXPRESS ATM LOCATIONS USED 02057B 2925 WOODSIDE RD, WOODSIDE, CA

THANK YOU FOR BANKING WITH WELLS FARGO

A14

YOUR WELLS FARGO STATEMENT

September 2000

Page 1 of 2

PaineWebber Summary of Accounts

PAINWEBBER INC.
1000 HARBOR BOULEVARD
WEEHAWKEN, NJ 07087-0790
EZ1G014347-X156 -0800 - SJ - 0

EZ1G014347-X156
40065484 - 0000033S

Your Financial Advisor
LLOYD STARR

DAVID W. BUTLER &
KRISTIN G BUTLER
17370 SKYLINE BLVD
WOODSIDE CA 94062-3715

Summary of assets

This section provides values and percentages by asset category for accounts listed in the Summary of account values section below.
Unpriced assets are excluded; see back for details.

	% of priced assets	Value
Utilities	96.90	1,204,111.57
Money funds	3.10	38,599.29
Net invested assets	100.00	\$ 1,242,620.86
Total account values		\$ 1,021,674.69

Summary of account values

This section consolidates account value information for accounts that you wish to be included. Please contact your Financial Advisor. Account value plus other items excludes private investments and unpriced assets, but includes insurance products, restricted securities, pending return of principal, accrued interest and cash and money fund balances. Accounts with only private investments are not listed below.

Account number	Account type	Account title	Cash/Money funds	Account value plus other items
JJ 31958	RMA	DAVID W. BUTLER & KRISTIN G BUTLER	\$ 20,369.10	\$ 416,863.10
JJ 34858	Managed	DAVID BUTLER & KRISTIN BUTLER	6,139.69	213,835.57
JJ 34860	Managed	DAVID BUTLER & KRISTIN BUTLER	4,616.01	271,344.90
JJ 34861	Managed	DAVID BUTLER & KRISTIN BUTLER	7,384.49	340,577.29
JJ 36943	Credit Line Account	DAVID BUTLER AND KRISTIN BUTLER JTWR05	,00	-220,946.17
		Total on September 29	\$ 38,509.29	\$ 1,021,674.69

September 00

Washington Mutual

Telephone Hours: 7:00 a.m. - 6:00 p.m. (PT) Monday - Thursday
7:00 a.m. - 4:00 p.m. (PT) Friday
8:00 a.m. - 1:00 p.m. (PT) Saturday
1-800-282-4840
1-800-735-2922 TDD - For The Hearing Impaired

Loan Number: 0021669643
Statement Closing Date: 11/07/00
Page: 1 OF 1

DAVID W BUTLER
KRISTIN G BUTLER
17370 SKYLINE BLVD
WOODSIDE CA 94062-371

Available Credit:	\$789,399.00
Credit Line Limit	\$1,100,000.00
ANNUAL PERCENTAGE RATE:	6.49%

Line of Credit Statement

On The House™ VISA® Card Number: 4497820041560213

Previous Balance	(+) Advances & Charges	(-) Payments & Credits	(+) Periodic Rate FINANCE CHARGES BILLED	(+/-) Credit/Charges Adjustment	(=) New Balance This is NOT a payoff figure
	98,480.01	25,000.00	1,581.86	.00	312,191.94

Statement Activity

Posting Date	Effective Date	Description			Transaction Amount
10/10/00	10/10/00	10/09 RENT A PHONE LTD	COLCHESTER	GB	438.06-
10/10/00	10/10/00	10/09 RENT A PHONE LTD	COLCHESTER	GB	12.22-
10/18/00	10/17/00	ADVANCE CHECK	1001		400.00-
10/20/00	10/20/00	ODS ADVANCE	0000		63,000.00-
10/26/00	10/25/00	ADVANCE CHECK	1003		354.00-
10/26/00	10/26/00	FINANCE CHARGE ADVFEE			6.02-
10/26/00	10/26/00	10/24 CASINOCASH/111 COUN INCLINE VILLA	NV		301.00-
10/27/00	10/26/00	ADVANCE CHECK	1002		2,273.25-
10/27/00	10/26/00	ADVANCE CHECK	1008		465.00-
10/30/00	10/27/00	ADVANCE CHECK	1007		354.09-
10/31/00	10/30/00	ADVANCE CHECK	1001		705.75-
10/31/00	10/31/00	10/28 SUNDANCE MINE COMPA	PALO ALTO	CA	459.88-
11/02/00	11/03/00	ADVANCE CHECK	1010		221.47-
11/03/00	11/03/00	11/02 FRY'S ELECTRONICS # SUNNYVALE		CA	660.29-
11/06/00	11/03/00	ADVANCE CHECK	1012		937.45-
11/06/00	11/03/00	PAYMENT			786.30
11/06/00	11/03/00	PRINCIPAL PAYMENT			24,213.70
11/06/00	11/06/00	FINANCE CHARGE ADVFEE			4.03-
11/06/00	11/06/00	11/04 SKYWOOD TRADIN/1728 WOODSIDE	CA		201.50-
11/07/00	11/06/00	ADVANCE CHECK	1004		35.00-
11/07/00	11/06/00	ADVANCE CHECK	1011		16,051.00-
11/07/00	11/06/00	ADVANCE CHECK	1013		600.00-

Summary of Statement Activity:	(+/-) Principal 74,256.26-	(+/-) Periodic Rate FINANCE CHARGES 768.50	(+/-) Fees 7.75	(+/-) Other
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Important Messages

Finance Charges

Days	Average Daily Balance	Periodic Rate	ANNUAL PERCENTAGE RATE	Periodic Rate FINANCE CHARGES
32	278.7657	0.0177322	6.49000	1,581.86

Adjustment:
Total Periodic Rate FINANCE CHARGES:



Loan Statement

Telephone Inquiries
 (800) 282-4840
 TDD - For The Hearing Impaired
 (800) 735-2922

Statement Date:
 November 1, 2000
 Activity Since:
 October 2, 2000
 Loan Number:
 0013134671

DAVID W BUTLER 47,510
 KRISTIN G BUTLER
 17370 SKYLINE BLVD
 WOODSIDE CA 94062-3715

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

DAVID P 2000

See Reverse Side For Additional Information

Current Loan Information

Property Address:	17370 Skyline Blvd Woodside CA 94062	Principal Balance	\$0.00
		Escrow Balance	\$0.00
		Interest Rate	8.23500%

Activity Summary

Activity is from October 2, 2000 to November 1, 2000

Principal	1,118.69-
Interest	4,023.31
Total Amount Received	\$2,904.62

Payment Due Information

Next Payment Due Date	12/01/00
Current Payment	2,904.62
Total Amount Due	\$2,904.62

To avoid late charges of \$145.23; we must receive your payment by 12/16/00 during our business hours.

Escrow/Other Activity

Property Taxes Paid	\$0.00	Interest Paid	\$37,841.55
Insurance Paid	\$0.00	Principal Paid	\$1,353.25-
		Real Estate Taxes Paid	\$0.00
		Insurance Paid	\$0.00
		Unpaid Deferred Int. (Loan-to-Date)	\$4,383.36

Messages

* Adjustable Rate Loan Information
 Index 6.03500
 Margin 2.20000
 For Payment Due December 1, 2000
 Interest Rate 8.23500%

This loan qualifies for PAYMENT OPTIONS. Each PAYMENT OPTION includes an escrow payment and late charge(s), if applicable.

1. Minimum payment due: \$2,904.62
2. Interest only payment: \$4,066.97
3. Full principal and interest payment: \$4,531.70
(based on the remaining term of your loan)
4. Full principal and interest payment: \$6,268.53
(based on 15 year term)

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CUSTOMER SERVICE 1-800-282-4840 FOR YOUR CONVENIENCE: MON-THUR 7:00-8:00 FRI 7:00-4:00 SAT 8:00-1:00 PT

2000		Federal Income Tax Summary		Page 1
Client I15300	DAVID W AND KRISTIN G BUTLER	067-60-8153		
07/29/05		04:09 PM		
		2000	1999	Diff
INCOME				
Wages, salaries, tips, etc	247,678	62,847	184,831	
Interest income	7,248	4,337	2,911	
Dividend income	22,117	26,553	-4,436	
Refunds of state and local taxes	13,665	350	13,315	
Capital gain or loss	239,435	1,701,068	-1,461,633	
Rent, royalty, partnership, estate	1,262	0	1,262	
Total income	531,405	1,795,155	-1,263,750	
ADJUSTMENTS TO INCOME				
Total adjustments	0	0	0	
Adjusted gross income	531,405	1,795,155	-1,263,750	
ITEMIZED DEDUCTIONS				
Taxes	34,200	244,651	-210,451	
Interest	40,943	42,411	-1,468	
Contributions	2,625	0	2,625	
Miscellaneous (subject to 2% of AGI)	149,944	0	149,944	
Overall itemized deductions limitation	-12,074	-50,057	37,983	
Total itemized deductions	215,638	237,005	-21,367	
TAX COMPUTATION				
Standard deduction	7,350	7,200	150	
Larger of itemized or standard deduction	215,638	237,005	-21,367	
Income prior to exemption deduction	315,767	1,558,150	-1,242,383	
Exemption deduction	0	0	0	
Taxable income	315,767	1,558,150	-1,242,383	
Tax before AMT	93,829	433,770	-339,941	
Alternative minimum tax	33,854	0	33,854	
Tax before credits	127,169	433,770	-306,087	
CREDITS				
Foreign tax credit	514	186	328	
Total credits	514	186	328	
Tax after credits	127,169	433,584	-306,415	
OTHER TAXES				
Total tax	127,169	433,584	-306,415	
PAYMENTS				
Federal income tax withheld	63,954	7,014	56,940	
Estimated tax payments	0	496,390	-496,390	
Total payments	63,954	503,404	-439,450	
REFUND OR AMOUNT DUE				
Amount overpaid	0	69,820	-69,820	
Underpayment penalty	3,018	2,157	861	
Amount refunded to you	0	67,663	-67,663	
Amount you owe	[REDACTED]	0	66,233	
TAX RATES				
Marginal tax rate	39.6%	39.6%	0.0%	
Effective tax rate	40.3%	27.8%	12.5%	

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2000	California Income Tax Summary			Page 1
Client I15300	DAVID W AND KRISTIN G BUTLER		067-60-8153	
07/29/05			04:09 PM	
	2000	1999	Diff	
FEDERAL ADJUSTED GROSS INCOME				
Federal adjusted gross income	531,405	1,795,155	-1,263,750	
CALIFORNIA SUBTRACTIONS				
State tax refund	13,665	350	13,315	
Total subtractions from federal AGI . . .	13,665	350	13,315	
ADJUSTED GROSS INCOME				
Adjusted gross income	517,740	1,794,805	-1,277,065	
ITEMIZED DEDUCTIONS				
Federal itemized deductions	227,712	287,062	-59,350	
Less state, local and foreign taxes	16,518	235,424	-218,906	
Itemized deduction limitation	-16,975	-41,041	24,066	
California itemized deductions	194,219	10,597	183,622	
California standard deduction	5,622	5,422	200	
TAX COMPUTATION				
Taxable income	323,521	1,784,208	-1,460,687	
Tax	26,578	162,548	-135,970	
Net tax	26,578	162,548	-135,970	
OTHER TAXES				
Alternative minimum tax	4,158	0	4,158	
Total tax liability	30,736	162,548	-131,812	
PAYMENTS				
California income tax withheld	16,242	1,593	14,649	
Estimated tax payments	0	174,620	-174,620	
Total payments	16,242	176,213	-159,971	
REFUND OR AMOUNT DUE				
Amount overpaid	0	13,665	-13,665	
Underpayment penalty	281	871	-590	
Amount you owe	0	0	14,775	
Amount refunded to you	0	12,794	-12,794	
TAX RATES				
Marginal tax rate	9.3%	9.3%	0.0%	
Effective tax rate	9.5%	9.1%	0.4%	
$= \frac{(66,233 + 14,775)}{4} \times 3 - \frac{(66,233 + 14,775)}{4} \times \frac{16}{90}$ <p>$\approx \\$57,155.64$</p>				

2000	Federal Income Tax Summary		Page 1
Client I15300	DAVID W AND KRISTIN G BUTLER		067-60-8153
07/29/05			04:11 PM
	2000	1999	Diff
INCOME			
Wages, salaries, tips, etc	247,678	62,847	184,831
Interest income	7,248	4,337	2,911
Dividend income	22,117	26,553	-4,436
Refunds of state and local taxes	13,665	350	13,315
Capital gain or loss	239,435	1,701,068	-1,461,633
Taxable pensions	246,975	0	246,975
Rent, royalty, partnership, estate	1,262	0	1,262
Total income	778,380	1,795,155	-1,016,775
ADJUSTMENTS TO INCOME			
Total adjustments	0	0	0
Adjusted gross income	778,380	1,795,155	-1,016,775
ITEMIZED DEDUCTIONS			
Taxes	34,200	244,651	-210,451
Interest	40,943	42,411	-1,468
Contributions	2,625	0	2,625
Miscellaneous (subject to 2% of AGI)	145,004	0	145,004
Overall itemized deductions limitation	-19,483	-50,057	30,574
Total itemized deductions	203,289	237,005	-33,716
TAX COMPUTATION			
Standard deduction	7,350	7,200	150
Larger of itemized or standard deduction	203,289	237,005	-33,716
Income prior to exemption deduction	575,091	1,558,150	-983,059
Exemption deduction	0	0	0
Taxable income	575,091	1,558,150	-983,059
Tax before AMT	196,521	433,770	-237,249
Alternative minimum tax	315	0	315
Tax before credits	196,836	433,770	-236,934
CREDITS			
Foreign tax credit	514	186	328
Total credits	514	186	328
Tax after credits	196,322	433,584	-237,262
OTHER TAXES			
Tax on IRAs, retirement plans, & MSAs	24,698	0	24,698
Total tax	221,020	433,584	-212,564
PAYMENTS			
Federal income tax withheld	63,954	7,014	56,940
Estimated tax payments	0	496,390	-496,390
Total payments	63,954	503,404	-439,450
REFUND OR AMOUNT DUE			
Amount overpaid	0	69,820	-69,820
Underpayment penalty	8,065	2,157	5,908
Amount refunded to you	0	67,663	-67,663
Amount you owe	131	0	165,131

L46

2000	California Income Tax Summary			Page 1
Client I15300	DAVID W AND KRISTIN G BUTLER		067-60-8153	
07/29/05				04:11 PM
		2000	1999	Diff
FEDERAL ADJUSTED GROSS INCOME				
Federal adjusted gross income	778,380	1,795,155	-1,016,775	
CALIFORNIA SUBTRACTIONS				
State tax refund	13,665	350	13,315	
Total subtractions from federal AGI . . .	13,665	350	13,315	
ADJUSTED GROSS INCOME				
Adjusted gross income	764,715	1,794,805	-1,030,090	
ITEMIZED DEDUCTIONS				
Federal itemized deductions	222,772	287,062	-64,290	
Less state, local and foreign taxes	16,518	235,424	-218,906	
Itemized deduction limitation	-31,793	-41,041	9,248	
California itemized deductions	174,461	10,597	163,864	
California standard deduction	5,622	5,422	200	
TAX COMPUTATION				
Taxable income	590,254	1,784,208	-1,193,954	
Tax	51,385	162,548	-111,163	
Net tax	51,385	162,548	-111,163	
OTHER TAXES				
Other taxes	6,174	0	6,174	
Total tax liability	57,559	162,548	-104,989	
PAYMENTS				
California income tax withheld	16,242	1,593	14,649	
Estimated tax payments	0	174,620	-174,620	
Total payments	16,242	176,213	-159,971	
REFUND OR AMOUNT DUE				
Amount overpaid	0	13,665	-13,665	
Underpayment penalty	1,390	871	519	
Amount you owe	[REDACTED]	0	42,707	
Amount refunded to you	0	12,794	-12,794	
TAX RATES				
Marginal tax rate	9.3%	9.3%	0.0%	
Effective tax rate	9.8%	9.1%	0.7%	
<i>After Adjustment</i>		<i>Before Adjustment</i>		
<i>= (165,131 + 42,707) - (66,233 + 14,775)</i>				
<i>= 126,830</i>				

David W. Butler
17370 Skyline Boulevard
Woodside, CA 94062

CLIENT #: 1867
FILE #: 1867.0001 AS OF: 01/31/02
PAGE # 1
RE: Defense services in connection
with an informal SEC inquiry

DATE	ATTORNEY OR STAFF	SERVICE	RATE	TIME	AMOUNT
09/07/00	BHF	Telecon with SEC.	475.00	.50	
09/07/00	RGG	Analyze and review the SEC's numbers.	250.00	.80	
09/08/00	BHF	Telecon with Butler.	475.00	1.00	
09/08/00	RGG	Analyze and review multiple combinations of transaction prices.	250.00	1.30	
09/11/00	BHF	Telecons with Butler (3).	475.00	1.50	
09/11/00	BHF	Telecon with Ken King / D. Butler.	475.00	.50	
09/11/00	BHF	Telecon with SEC.	475.00	.20	
09/12/00	BHF	Telecons with Butler (4), Ken King (2).	475.00	2.80	
09/12/00	BHF	Telecon with SEC.	475.00	.50	
09/12/00	RGG	Analyze and review the March call sales.	250.00	.30	
09/13/00	BHF	Meeting with CRC.	475.00	.20	
09/13/00	CRC	Meeting with BHF.	200.00	.50	
09/13/00	CRC	Review complaint.	200.00	.40	
09/13/00	CRC	Meeting with DMS.	200.00	.50	
09/14/00	BHF	Telecons with David Butler (3).	475.00	.40	
09/14/00	BHF	Telecon with SEC (Jackson/Novakovic).	475.00	.20	
09/14/00	BHF	Telecons with press reporters.	475.00	.30	
09/15/00	BHF	Meeting with CRC.	475.00	.10	47.50
09/15/00	DMS	Meeting with CRC re: research for pleadings and motions.	120.00	.50	60.00
09/15/00	DMS	Research SEC cases with injunctions.	120.00	6.20	744.00
09/18/00	DMS	Review and pull cases (Lexis research).	120.00	4.30	516.00
09/18/00	DMS	Begin second half of SEC injunctive research.	120.00	1.20	144.00
09/18/00	BHF	Telecon with Ken King.	475.00	.10	47.50
09/19/00	BHF	Telecon with Butler, Jeff Krinsky.	475.00	1.20	570.00
09/19/00	CRC	Draft memo re: document exchange.	200.00	1.00	200.00
09/20/00	BHF	Telecon with Gary Jackson (SEC); Al Yates.	475.00	.10	47.50
09/25/00	BHF	Meeting with CRC.	475.00	.20	95.00

L5

182597

CUSTOMER'S ORDER NO.		DATE					
NAME		9-13-00					
ADDRESS		Kristin B					
CITY, STATE, ZIP		17270 Skyline B W CH 94062					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.	PAID OUT	RETD.
QUAN.	DESCRIPTION			AMOUNT			
1	Garden						
2	Service						
3	7 9.00			170			
4	7 16.00			176			
5	7 23.00			170			
6	7 30.00			170			
7	7 6.00			170			
8	7 13.00			170			
9	Thank You			170			
10							
11	Total			170			
12							
RECEIVED BY <i>Tina</i> 790.00							
KEEP THIS SLIP FOR REFERENCE							
DC3705							
Paid 10/25							

L6

ADT

INVOICE DATE
OCTOBER 07, 2000

**PLEASE SEND ALL
CORRESPONDENCE
EXCLUDING PAYMENTS
TO THIS ADDRESS**

ADT SECURITY SERVICES
14200 EAST EXPOSITION AVE
AURORA CO 80012
For questions about your bill, please

For questions about your system's operation, or if you need service, please call: (800) 822-5957 TIN: 58-1814102

YOUR ADT
CUSTOMER NO.
274-24647

YOUR SERVICE LOCATION:

DAVID BUTLER
11370 SKYLINE BLVD
WOODSIDE, CA 94062

YOUR BILLING ADDRESS:

THIS INVOICE RE
PAYMENTS MADE

For questions about your bill, please see the reverse, then if necessary call:

For questions about your system's operation, or if you need service, please call: (800) 822-5957 TIN: 58-1814102

FROM DATE	THRU DATE	DESCRIPTION	AMOUNT
09/10/00	09/30/00	PREVIOUS BALANCE	00
01/01/00	01/31/00	QUARTERLY BILLING - SERVICE FEE'S, ADJUSTING FEES, TRADING FEES, AND FINANCING FEES. PLEASE READ THE ENCLOSED INSTRUCTIONS.	92.85

92-85
PLEASE PAY
THIS AMOUNT

TERMS: DUE UPON RECEIPT

18

AQUAPHYLE POOL SERVICE
101 F RST ST., PMB 349
LOS ALTOS, CA 94022

Invoice

DATE

INVOICE #

09/01/2000 1320

BILL TO:

Butler
17370 Skyline BLVD
WOOSIDE, CA 94020

	DESCRIPTION	AMOUNT
	<u>July service</u>	100.00
		<i>Bank \$100 9/18/00</i>
		TOTAL \$100.00

L9

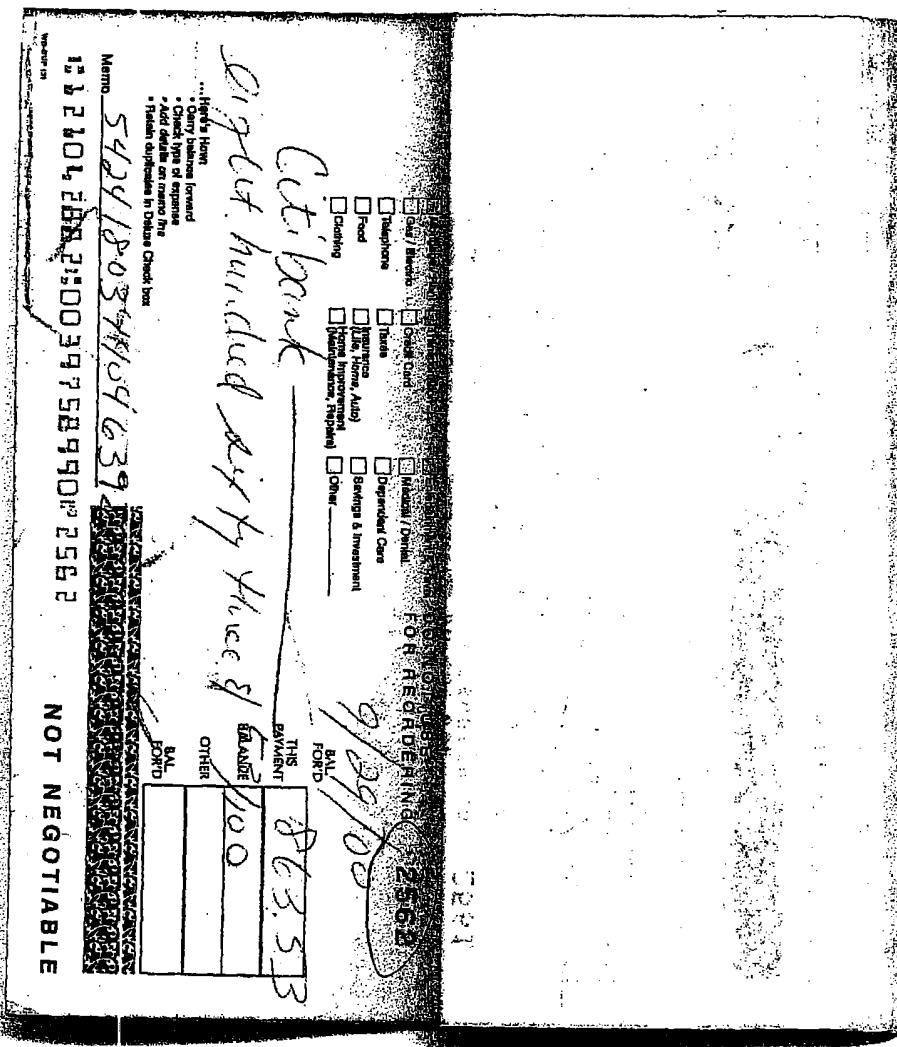


EXHIBIT B

WELLS
FARGO

Wire Transfer Confirmation

Date	SEPTEMBER 15, 2000
Account number	0039758990

DAVID W. BUTLER
 KRISTIN BUTLER
 17370 SKYLINE BLVD.
 WOODSIDE CA 94062-3715

Page

1

For Questions or Address Corrections, Please Contact Your Store or Account Office

Transactions Description	Debit	Credit
FWD: 0915J2Q5037C002565 A/C: D/0039758990 TRN: 000915-027351 VALUE DATE: 09/15/00 CURRENCY CODE: USD TIME: 12:04:57.81 CURRENCY RATE: TO: CITIBANK FEDERAL SAVIN WABA/254070116 BNFACCT: 6671-3919 BNF: finkelstein, thompson and loughran suite 601 1055 thomas jefferson st. n.w. washington, d.c. 20007 RFB: FW00329255067850 BBI: contact person: nikki curry. phone no. 202-828-7646	\$100,000.00	

SUMMARY OF WIRES:		
TYPE	NUMBER	TOTAL
DEBITS	1	\$100,000.00
CREDITS	0	\$0.00

Exhibit B

EXHIBIT C

David Butler
 Wells Fargo Bank Reconciliation
 9/14/2000

Balance per statement as of 9/11/00 (Reference A1)	\$	8,629.01
Checks Written and Cashed between 9/12/2000 and 9/14/2000		(2,273.75)
Debt Card Purchases between 9/12/2000 and 9/14/2000		
9/12/2000	33.73	
9/12/2000	471.42	
9/13/2000	17.09	
9/13/2000	41.00	
9/14/2000	53.28	
9/14/2000	96.00	
9/14/2000	<u>260.00</u>	
		(972.52)
ATM Withdrawals between 9/12/2000 and 9/14/2000		(300.00)
Deposits between 9/12/00 and 9/14/2000		100,335.87
Outstanding Checks as of 9/14/2000		
#2422	20.00	
#2425	36.00	
#2439	15.00	
#2440	125.00	
#2441	810.00	
#2442	12.87	
#2443	19.65	
#2444	50.00	
#2445	108.55	
#2446	100.00	
#2447	200.00	
#2448	200.00	
#2532	200.00	
#2533	200.00	
#2534	<u>200.00</u>	
		(2,297.07)
Bank Balance as of 9/14/2000	\$	103,121.54
Less Wire Transfer to Finkelstein, Tompson & Loughran (Exhibit B)		(100,000.00)
Net Balance		3,121.54
Balance per Original Statement of Net Worth		<u>20,871.94</u>
Reduction in Net Worth		(17,750.40) Exhibit C

EXHIBIT D



Kelley Blue Book

THE TRUSTED RESOURCE

195 Technology Drive, Irvine, California 92618

Phone (800) BLUE BOOK

(949) 770-7011

Fax (949) 837-9011

2000 CHEVROLET/GMC TRUCKS

Body Type	VIN	W.B.	Wt.	List	Whls.	Sug. Ret.
V8 6.5 L Turbo Diesel	T					

CHRYSLER VANS

1993 CHRYSLER - Use Older Car Guide. See p. 2

1994 CHRYSLER VAN - (1or3)C4-(H54L)-R-#

TOWN & COUNTRY - V6 - Truck Equipment Schedule T3
 Minivan H54L 119 3980 27844 6000 11350
 5 Passenger (450) (600)
 w/o Rear Air Conditioning (275) (365)

AWD R 600 800

1995 CHRYSLER VAN - (1or3)C4-(H54L)-5-#
TOWN & COUNTRY - V6 - Truck Equipment Schedule T3

Minivan H54L 119 3980 28240 9375 12900
 5 Passenger (525) (700)
 w/o Rear Air Conditioning (325) (435)

AWD X 700 935

1996 CHRYSLER VAN - 1C4-(P55R)-T-#
TOWN & COUNTRY - V6 - Truck Equipment Schedule T3

Minivan P55R 113 2863 25880 15080 17150
 LX Minivan P54R 119 3051 25886 153480 17650
 LXI Minivan P64L 119 4134 30806 14000 18300

5 Passenger (875) (765)
 w/o Quo. Seating (625) (665)
 w/o 2nd Sliding Door (625) (665)

w/o Rear Air Conditioning (375) (500)

1997 CHRYSLER VAN - 1C4(P55R)-V-#
TOWN & COUNTRY - V6 - Truck Equipment Schedule T3

Minivan P55R 113 3879 28070 14950 19100
 LX Minivan P54R 119 4282 28289 15350 19800
 LXI Minivan P64L 119 4282 30806 15590 20300

5 Passenger (825) (635)
 w/o Quo. Seating (300) (400)

w/o Rear Air Conditioning (400) (535)

AWD 650 1135

1998 CHRYSLER VAN - 1C4(P55R)-W-#
TOWN & COUNTRY - V6 - Truck Equipment Schedule T3

Minivan P55R 113 3959 28150 17100 21300
 LX Minivan P54R 119 4083 28603 17550 21800
 LXI Minivan P64L 119 4184 32300 18200 22500

w/o Quo. Seating (325) (435)

w/o Rear Air Conditioning (325) (425)

AWD 650 1135

1996 DIRECT FOR RECONDITIONING 0900A

1998 CHRYSLER VANS

Body Type	VIN	W.B.	Wt.	List	Whls.	Sug. Ret.
-----------	-----	------	-----	------	-------	-----------

AWD T 925 1235

1999 CHRYSLER VAN - 1C4(P55R)-X-#

TOWN & COUNTRY - V6 - Truck Equipment Schedule T3

Minivan P64R 113 3958 28855 19400 23200

LX Minivan P64R 119 4082 29130 19950 23800

LXI Minivan P64L 119 4082 31055 20600 24500

Limited Minivan P64L 119 4168 34345 22100 26200

w/o Rear Air Conditioning (450) (800)

AWD T 1000 1325

2000 CHRYSLER VAN - 1C4(J253)-Y-#

VOYAGER - V6 - Truck Equipment Schedule T1

Minivan 4D J453 113 3536 20805 15350 18000

SE Minivan 4D J452 113 3711 25840 16350 19150

Grand Minivan 4D J442 118 3636 22545 16550 19400

SE Grand Minivan 4D J442 118 3812 24835 17450 20400

5 Passenger (775) (1035)

w/o 2nd Sliding Door (825) (1100)

4-Cyl. 2.4 Liter B (1450) (1935)

TOWN & COUNTRY - V6 - Truck Equipment Schedule T3

Minivan P64R 119 4044 26950 22600 26300

LX Minivan P64L 119 4044 31630 23400 27200

Limited Minivan P64L 119 4044 34855 24900 29000

w/o Rear Air Conditioning (475) (635)

AWD T 1075 1435

TRUCKS & VANS

DODGE/PLYMOUTH TRUCKS

1993 DODGE/PLYMOUTH - Use Older Car Guide. See p. 2

1994 DODGE/PLYM - (1orJ)BorP(4or7)-(H11K)-R

CARAVAN C/V - 4-Cyl. - Truck Equipment Schedule T2

Cargo Minivan H11K 112 3070 14972 3625 5850

V6 3.0 Liter 3 450 600

CARAVAN C/V - V6 - Truck Equipment Schedule T2

Extended Minivan H11R 118 3265 17426 4575 7050

CARAVAN/VOYAGER - 4-Cyl. - Truck Equipment Schedule T1

Minivan H25K 112 17135 4475 6925

5 Passenger (450) (600)

V6 3.1 Liter 3 450 600

CARAVAN/VOYAGER - V6 - Truck Equipment Schedule T1

SE Minivan H453 112 18113 5025 7600

SE Minivan H553 112 22523 5800 6575

SE/LX Minivan H553 112 25230 5825 6750

Grand Minivan H243 118 19595 5950 6775

0900A SEE BACK PAGES FOR TRUCK EQUIP. 197

To Whom It May Concern:

This is to certify that this is a copy from the September-October 2000 Western Edition of the Kelley Blue Book Official Used Car Guide 1994-2000 for a 1999 Chrysler Town & Country Limited.

Sincerely,



Elizabeth Lear-VanderYacht
KELLEY BLUE BOOK

COMPLETED SEP 20 2005

EXHIBIT E



Kelley Blue Book
THE TRUSTED RESOURCE

195 Technology Drive, Irvine, California 92618

Phone (800) BLUEBOOK

(949) 770-7714

Fax (949) 837-1914

1997 PORSCHE

Body Type	VIN	Wt.	List	Whls.	Sug. Ret.
1997 PORSCHE — WPO(CA298)-V-#					
BOXSTER—6-Cyl.—Equipment Schedule 1					
WB. 95.1"; 2.5 Liter					
Cabriolet D	CA298 2758 43088	32400	39800		
Full Leather		425	565		
Hard Top		600	800		
Sport Touring Pkg.		1775	2365		
Tiptronic Auto Trans		1275	1700		
911 CARRERA 6-Cyl.—Equipment Schedule 1					
WB. 99.4"; 3.6 Liter					
Coupe 2D	AA299 3004 67083	48700	59000		
8 Coupe 2D	AA299 3197 67083	54900	60300		
Targa 2D	DA299 3064 74083	54700	65100		
Cabriolet 2D	CA299 3064 76113	54300	65700		
Full Leather		425	565		
Aero Kit		1775	2365		
Tiptronic Auto Trans		1275	1700		
911 TURBO 4 AWD—6-Cyl.—Equipment Schedule 1					
WB. 99.5"; 3.6 Liter					
4S Coupe 2D	AA299 3197 78213	54900	66400		
Cabriolet 2D	CA299 3064 81663	58300	70400		
Full Leather		425	565		
Aero Kit		1775	2365		
911 TURBO 4-Cyl. Turbo—Equipment Schedule 1					
WB. 99.5"; 3.6 Liter					
Coupe 2D	AC299 3307 105765	89600	107400		
S Coupe 2D	AC299 3307 153385				

1998 PORSCHE — WPO(CA298)-W-#

Body Type	VIN	Wt.	List	Whls.	Sug. Ret.
1998 PORSCHE — WPO(CA298)-W-#					
BOXSTER—6-Cyl.—Equipment Schedule 1					
WB. 95.1"; 2.5 Liter					
Cabriolet 2D	CA298 2822 44318	36400	43600		
Full Leather		475	625		
Hard Top		625	825		
Sport Touring Pkg.		1850	2465		
Tiptronic Auto Trans		1400	1865		
911 CARRERA 6-Cyl.—Equipment Schedule 1					
WB. 99.4"; 3.6 Liter					
3 Coupe 2D	AA299 3064 67461	56000	66200		
Targa 2D	DA299 3064 74461	61400	72500		
Cabriolet 2D	CA299 3064 78711	60900	72000		
Full Leather		475	625		
Aero Kit		1850	2465		
Tiptronic Auto Trans		1400	1865		
911 CARRERA 4 AWD—6-Cyl.—Equipment Schedule 1					
WB. 99.4"; 3.6 Liter					

44 DEDUCT FOR RECONDITIONING

0900A

1998 PORSCHE

Body Type	VIN	Wt.	List	Whls.	Sug. Ret.
1998 PORSCHE — WPO(CA298)-X-#					
BOXSTER—6-Cyl.—Equipment Schedule 1					
WB. 95.1"; 2.5 Liter					
Cabriolet 2D	CA298 2754 44316	39500	45700		
Full Leather		525	700		
Hard Top		650	865		
Sport Touring Pkg.		1525	2565		
Tiptronic Auto Trans		1525	2035		
911 CARRERA 6-Cyl.—Equipment Schedule 1					
WB. 99.4"; 3.4 Liter					
Coupe 2D	AA299 2910 70815	61200	70300		
Cabriolet 2D	CA299 2910 80248	66400	76400		
Full Leather		525	700		
Aero Kit		1525	2565		
Tiptronic Auto Trans		1525	2035		
911 CARRERA 4 AWD—6-Cyl.—Equipment Schedule 1					
WB. 99.4"; 3.4 Liter					
Coupe 2D	AA299 3021 75980				
Cabriolet 2D	CA299 3031 85420				
Full Leather					
Aero Kit					
Tiptronic Auto Trans					
2000 PORSCHE — WPO(CA298)-Y-#					
BOXSTER—6-Cyl.—Equipment Schedule 1					
WB. 95.0"; 2.7 Liter; 3.2 Liter					
Cabriolet 2D	CA298 2778 44745				
Cabriolet 2D	OB298 2855 53245				
Full Leather					
Hard Top					
Sport Touring Pkg.					
Tiptronic Auto Trans					
911 CARRERA 6-Cyl.—Equipment Schedule 1					
WB. 99.4"; 3.4 Liter					
Coupe 2D	AA299 2910 71375				
Cabriolet 2D	CA299 2910 80705				
Full Leather					
Aero Kit					
Tiptronic Auto Trans					
911 CARRERA 4 AWD—6-Cyl.—Equipment Schedule 1					
WB. 99.4"; 3.4 Liter					
Coupe 2D	AA299 2910 78805				

Mean EQUIP & MILEAGE PAGE 8 TO 21 148

To Whom It May Concern:

This is to certify that this is a copy from the September-October 2000 Western Edition of the Kelley Blue Book Official Used Car Guide 1994-2000 for a 2000 Porsche 911 Carrera Cabriolet 2D.

Sincerely,

Elizabeth Lear-VanderYacht
Elizabeth Lear-VanderYacht
KELLEY BLUE BOOK

COMPLETED SEP 20 2005

Exhibit E

EXHIBIT F



Kelley Blue Book
THE TRUSTED RESOURCE

195 Technology Drive, Irvine, California 92618

Phone (800) BLUE BOOK

(949) 770-7734

Fax (949) 837-1934

1995 ACURA						
Body Type	VIN	Wk.	List	Whls.	Sug. Ret.	
GS-R Sport Coupe 2D	DC238	2687	20770	9250	12750	
Manual Trans (Sedan)		3,5		(225)	(300)	
Tl—5 Cyl—Equipment Schedule 1						
WB. 111.8" 2.5 Liter	UA235	3262	30370	11550	15600	
Legend—V6—Equipment Schedule 1						
WB. 111.4" 114.6" (4D); 3.2 Liter	NA128	3208	88225	42300	52500	
LS Sedan 4D	KA766	3560	38220	15000	19850	
LS Coupe 2D	KA820	3560	38580	15650	20800	
SS Sedan 4D	KA769	3560	38220	155300	20200	
LS Sedan 4D	KA787	3583	40120	156450	20600	
LS Coupe 2D	KA827	3583	43820	162250	21400	
GS Sedan 4D	KA785	3616	42420	16150	21300	
Manual Trans (Sedan)		1,5		(575)	(765)	
NSX—V6—Equipment Schedule 2						
WB. 99.6" 3.0 Liter	NA128	3208	88225	42300	52500	
Targa 2D						
1996 ACURA — JH4(DB764)—T—#						
INTEGRA — 4-Cyl—Equipment Schedule 3						
WB. 101.2" 103.1" (4D); 1.8 Liter	DB764	2670	18090	9180	12450	
RS Sedan 4D	DB444	2670	17320	9300	12600	
RS Sport Coupe 2D	DB765	2750	20870	9778	13200	
LS Sedan 4D	DB445	2685	20070	9525	13400	
Special 2d Sedan 4D	DB766	2750	22570	9900	13350	
Special 3d Coupe 2D	DB446	2685	21820	10100	13600	
GS-R Sedan 4D	DB558	2760	21820	10400	13950	
GS-R Sport Coupe 2D	DC238	2807	21520	10600	14200	
Manual Trans (Sedan)		3,5		(250)	(335)	
Tl—5 Cyl—Equipment Schedule 1						
WB. 111.8" 2.5 Liter	UA265	3262	30370	12500	17700	
Tl—V6—Equipment Schedule 1						
WB. 111.8" 3.2 Liter	NA305	3481	35020	14850	19300	
3.2 Sedan 4D						
SL—V6—Equipment Schedule 1						
WB. 114.6" 3.5 Liter	KA964	3880	41435	19600	25300	
Traction Control		8,6		425	565	
NSX—V6—Equipment Schedule 2						
WB. 99.6" 3.0 Liter	NA128	3109	83725	43500	53900	
Sport Coupe 2D						
Targa 2D	NA128	3208	87735	47800	59100	

24 DEDUCT FOR RECONDITIONING

0900A

1997 ACURA						
Body Type	VIN	Wk.	List	Whls.	Sug. Ret.	
1997 ACURA — JH4(DC444)—V—#						
INTEGRA — 4-Cyl—Equipment Schedule 3						
WB. 101.2" 103.1" (4D); 1.8 Liter	DC444	2870	17395	10800	14200	
RS Sport Coupe 2D	DB765	2780	20885	11350	14850	
LS Sedan 4D	DC445	2685	20985	11750	15250	
GS Sedan 4D	DB766	2705	22885	11750	15250	
GS Sport Coupe 2D	DC446	2680	21835	11950	15250	
GS-R Sedan 4D	DB858	2705	21835	12000	15650	
GS-R Sport Coupe 2D	DC238	2687	21430	12200	15850	
Type R Sport Cpe 2D	DC238	2600	23335			
Manual Trans (Sedan)		3,5		(275)	(365)	
CL—4-Syl—Equipment Schedule 1						
WB. 105.0" 2.2 Liter	YA125	3064	24305	13350	17200	
2.2 Coupe 2D					(550)	(735)
CL—V6—Equipment Schedule 1						
WB. 104.9" 3.0 Liter	YA225	3219	26895	14500	18800	
Tl—5-Cyl—Equipment Schedule 1						
WB. 111.8" 2.5 Liter	UA265	3262	30385	15750	20100	
Tl—V6—Equipment Schedule 1						
WB. 111.8" 3.2 Liter	JA365	3461	33355	17250	21800	
3.2 Sedan 4D					475	635
Traction Control						
CL—6—Equipment Schedule 1						
WB. 114.6" 3.5 Liter	KA964	3558	41435	22700	28300	
Traction Control					475	635
Nsx—V6—Equipment Schedule 2						
WB. 99.6" 3.0 Liter, 3.2 Liter	NA125	3060	84725	49100	59500	
Sport Coupe 2D						
Targa 2D	NA126	3164	88725	53900	65200	
1998 ACURA — JH4(DC444)—W—#						
INTEGRA — 4-Cyl—Equipment Schedule 3						
WB. 101.2" 103.1" (4D); 1.8 Liter	DC444	2529	17435	12550	16000	
RS Sport Coupe 2D	DB765	2727	21245	13150	16700	
LS Sedan 4D	DC445	2643	20435	13350	16950	
GS Sedan 4D	DB766	2743	20325	12550	17150	
GS Sport Coupe 2D	DC446	2619	20325	12750	17400	
GS-R Sedan 4D	DB858	2755	20705	13800	17450	
GS-R Sport Coupe 2D	DC238	2672	21735	14050	17750	

0900A EQUIP. & MILEAGE PAGE 8 TO 21 25

To Whom It May Concern:

This is to certify that this is a copy from the September-October 2000 Western Edition of the Kelley Blue Book Official Used Car Guide 1994-2000 for a 1995 Acura Legend L Sedan 4D.

Elizabeth Lear-VanderYacht
Elizabeth Lear-VanderYacht
KELLEY BLUE BOOK

COMPLETED SEP 20 2005

EXHIBIT G

David Butler

Net Worth

9/14/2000

Assets	Description	Cost Basis	Ref.
Wells Fargo Bank (0039-758990)	Checking	103,121.54	Exhibit C
Fidelity Investments (165-183377)	Retirement - IRA	2,000.00	A2
Marconi-Fore - AMEX	Retirement Plan - 401K	53,975.89	A3
Prudential (BBE-800814)	Retirement - IRA	162,876.69	A4
Prudential (BBE-855988)	Securities	111,486.61	A5
Prudential (TFJ-179313)	Money Market	21,088.94	A6
PaineWebber (TF14557-66)	UBS PW Technology	200,000.00	A7
PaineWebber (TF14557-66)	PW ASPEN Fund, LLC	125,000.00	A7
PaineWebber (SJ-34861-LS)	Brandes Investment	300,000.00	A8
PaineWebber (SL-34860-LS)	New Bridge Partners	200,469.00	A9
PaineWebber (SJ-34858-LS)	Laurel Capital	200,000.00	A10
Residential House	17370 Skyline Blvd. Woodside, CA	1,600,000.00	A11
Lockheed Martin	Kristin's 401(K)	13,440.56	A12
Mirapoint, Inc.	401 (K) Profit Sharing Plan	8,970.81	A13
Wells Fargo Bank (6401-754312)	Kristin's Bank account	4,190.34	A14
1999 Chrysler		24,150.00	Exhibit D
2000 Porsche		80,755.00	Exhibit E
1995 Acura		17,425.00	Exhibit F
Personal Belongings.	Estimated by Client	30,000.00	
			3,258,950.38

Liabilities	Description	Balance	Ref.
PaineWebber - Margin	Credit Line	220,946.17	L1
Washington Mutual (0021669643)	Home Equity Loan	237,935.68	L2
Washington Mutual (0013134671)	Home Mortgage	592,637.36	L3
Income Tax Liability	Year 2000	57,155.64	L4a
Accrued Income Tax Liability	Retirement Contributions	126,830.00	L4b
Legal Fees Payable	Finkelstein, Thompson & Loughran	4,727.50	L5
Legal Fees Payable	Finkelstein, Thompson & Loughran	100,000.00	Exhibit B
Property Maintenance	Garden Service	720.00	L6
Property Tax Liability	Two Months & 14 Days Liability	3,476.22	L7
ADT	Security Services	92.85	L8
Aquaphyle Pool Service	Pool service	300.00	L9
Citibank	Credit Card Payable	863.53	L10
Dish Network	Satellite TV	110.47	L11
			1,345,795.42

Net Worth**1,913,154.96****Exhibit G**

EXHIBIT 3

**UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF PENNSYLVANIA**

UNITED STATES SECURITIES AND
EXCHANGE COMMISSION,

Civil Action No. 00-1827

Plaintiff,

Judge Cercone

v.

DAVID W. BUTLER,

Defendant.

District of Columbia)
)
) ss.:
City of Washington)

AFFIDAVIT OF BURTON H. FINKELSTEIN

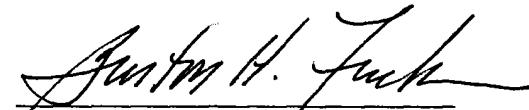
I, **Burton H. Finkelstein**, being duly sworn, do hereby testify as follows:

1. I make this affidavit based on personal knowledge. If called to do so, I could and would testify truthfully about the matters set forth herein.
2. Several months prior to September 14, 2000, in connection with our role as counsel for David Butler in the SEC's ongoing investigation into his March 1997 FORE Systems options trades, we agreed that if and when the SEC decided to initiate a civil suit in a court of law, Mr. Butler would be immediately obligated to forward to our firm an additional retainer fee of \$100,000 for the litigation.
3. Sometime during the second week of September, 2000, I was informed by the Commission staff that the SEC had indeed determined to move forward with this litigation. I informed Mr. Butler of this fact at that time, and reminded him that with that event he was

obligated to forward to our firm the additional retainer fee of \$100,000. He agreed to forward the money as soon as practicable.

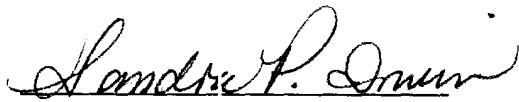
4. On September 15, 2000, we received a wire transfer of \$100,000 from David Butler.

I declare under penalty of perjury of the laws of the District of Columbia that the foregoing is true and correct, executed this 20th day of September, 2005.



Burton H. Finkelstein

Sworn to and Subscribed before me
this 20th day of September, 2005.



Sandra P. Irwin

Notary Public

SANDRA P. IRWIN
Notary Public, District of Columbia
My Commission Expires: My Commission Expires June 30, 2009

{Notary Seal}